

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-12959 / CMG

Karl W Hunter

Petition Filed Date: 04/10/2023
341 Hearing Date: 05/11/2023
Confirmation Date: 12/06/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/22/2023	\$400.00		06/28/2023	\$400.00		07/31/2023	\$400.00	
08/14/2023	\$400.00		10/05/2023	\$400.40		11/02/2023	\$400.00	
11/22/2023	\$400.00							
Total Receipts for the Period: \$2,800.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,800.40								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Karl W Hunter	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	PSE&G	Unsecured Creditors	\$4,332.51	\$0.00	\$4,332.51
2	ACAR LEASING LTD »» 2016 CADILLAC C16/LEASE	Unsecured Creditors	\$16,087.85	\$0.00	\$16,087.85
3	INTERNAL REVENUE SERVICE »» 2021-2022	Priority Creditors	\$139.20	\$0.00	\$139.20
4	INTERNAL REVENUE SERVICE »» 2015, 2018	Unsecured Creditors	\$51,436.62	\$0.00	\$51,436.62
5	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$3,690.15	\$0.00	\$3,690.15
6	SANTANDER CONSUMER USA INC »» 2015 BMW 3 SERIES	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	AMERICREDIT FINANCIAL SERVICES »» 2020 CADILLAC XT6/DEF BAL	Unsecured Creditors	\$32,504.79	\$0.00	\$32,504.79
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,617.90	\$0.00	\$3,617.90
9	NJ DIVISION OF TAXATION »» 2020	Priority Creditors	\$403.54	\$0.00	\$403.54
10	NJ DIVISION OF TAXATION »» 2015, 2020	Unsecured Creditors	\$21,690.71	\$0.00	\$21,690.71
11	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,160.98	\$0.00	\$1,160.98
12	ALLY CAPITAL »» 2015 MERCEDES BENZ E CLASS	Debt Secured by Vehicle	\$768.20	\$0.00	\$768.20
13	M&T Bank »» P/20 EARNSHAW LANE/1ST MTG/ORDER 7/5/23/AMERIHOME	Mortgage Arrears	\$12,829.81	\$80.74	\$12,749.07

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14	JEFFERSON CAPITAL SYSTEMS, LLC »» WEBBANK	Unsecured Creditors	\$5,624.42	\$0.00	\$5,624.42
15	DENTAL HEALTH ASSOCIATES PA	Unsecured Creditors	\$755.00	\$0.00	\$755.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$2,800.40	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$2,580.74	Current Monthly Payment:	\$3,250.00
Paid to Trustee:	\$214.83	Arrearages:	\$6,500.00
Funds on Hand:	\$4.83		

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